US Environmental Protection Agency Region VII 901 N. 5th St. Kansas City, Kansas 66101

Nutra-Flo Company Port Neal Facilities 2717 Port Neal Circle Sergeant Bluff, IA 51054

FILE # IA00639

September 22, 1998 August 6, 1999 Friday, August 06, 1999

U.S. Environmental Protection Agency, Region VII Kendra Kennell 901 N. 5th St. Kansas City, Kansas 66101 913-551-7136

RE: Nutra-Flo

Sergeant Bluff, Iowa FILE # IA00639

Dear Ms. Kennell,

As per the phone conversations between yourself and Lynn Richardson of our office the following attachments are copies of:

- 1. The receipt for documents and samples provided to Dedriel Newsome on 09-22-98.
- 2. The Confidentiality Notice
- 3. Notice of Violation
- 4. The response to the Notice of Violation that we had corrected those items identified. It was originally sent by us on October 12, 1998. It was also sent again by certified mail on January 15, 1999, at which time I included some additional documentation to back up the new procedures.
- 5. I have reassembled to the best of my recollection the same documents listed on the "Receipt for Documents and Samples".
 - a. Blank Certificate of Raw Material
 - b. List of Suppliers
 - c. Lab Analysis
 - d. Process Diagrams
 - e. Layout
 - f. MSDS's

It is our understanding that you have accepted our corrective actions for the Notice of Violation and that these copies will assist you in closing this file. However, should you have any further requests Lynn Richardson will be available to assist you in his role as the Health, Safety, and Environmental Manager for the Nutra-Flo Company. I have included his business card for your files. For your future information, the Nutra-Flo, Port Neal Facility has become its own corporation named Nulex, Inc.

Sincerely,

Holly M/Ashley Facilities Manager

Nulex, Inc.

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY RECEIPT FOR DOCUMENTS AND SAMPLES

Facility Name Nutra Flo Facility Address
SP. Bluff, IA
Documents Collected? YES / (list below) NO
Samples Collected? YES (list below) NO, Split Samples: YES NO
Documents/Samples were: 1)Received no charge 2)Borrowed 3)Purchased
Amount Paid: \$ Method: Cash Voucher To Be Billed
The documents and samples described below were collected in connection with the administration and enforcement of the applicable statute under which the information is obtained.
Receipt for the document(s) and/or sample(s) described below is hereby acknowledged:
Certificate of Raw Mat'l (1page) 012 2n/Fe Crystal West Or
MSDS (77 pages
List of Suppliers (2 pgs)
Lab Analysis (118)
Process Diagram (9 pgs)
Layout
Samples
001 - Sal Skim Bay 3
002 " 11 415
003 11 11 " East Drums
UDS Zni Ash Bay 6
UO7 In Oxide Bay 6
007D Zn Oxide North east Bag Redacted Exemption 4 - CBI
009 Zn/Fe Crystal-
010 11 11
Facility Representative (print) Signature/Date
DIRK LOURY Die hox 9-22-98
Dedrie Newsome Signature/Date Dedrie Newsome 1/22/98
U.S.EPA, Region VII, ENSV Division, 25 Funston Road, Kansas City, KS 66115
(rev:1/20/93)

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY CONFIDENTIALITY NOTICE

Facility Name
Nutra Flo Facility Address
Port Neal, IA
Inspector (print)
U.S.EPA, Region VII, ENSV Division, 25 Funston Road, Kansas City, KS 66115 Date / /
9/22/98
The United States Environmental Protection Agency (EPA) is obligated, under the Freedom of Information Act, to release information collected during inspections to persons who submit requests for that information. The Freedom of Information Act does, however, have provisions that allow EPA to withhold certain confidential business information from public disclosure. To claim protection for information gathered during this inspection you must request that the information be held CONFIDENTIAL and substantiate your claim in writing by demonstrating that the information meets the requirements in 40 CFR 2, Subpart B. The following criteria in Subpart B must be met:
 Your company has taken measures to protect the confidentiality of the information, and it intends to continue to take such measures.
2. No statute specifically requires disclosure of the information.
3. Disclosure of the information would cause substantial harm to your company's competitive position.
Information that you claim confidential will be held as such pending a determination of applicability by EPA.
I have received this Notice and DO NOT want to make a claim of confidentiality at this time.
Facility Representative Provided Notice (print) Signature/Date
I have received this Notice and DO want to make a claim of confidentiality.
Facility Representative Provided Notice (print) Signature/Date
DIRK LOHRY With My 9-22 98
Information for which confidential treatment is requested:
S FLOW DIAGRAMS
CIST OF SUPPLIERS

(Rev: 4/15/98)

Notice of Violation Pursuant to Requirements of the Resource Conservation and Recovery Act (RCRA)

: Facility Name: Nytro	Flo		
Address: 2717	Port Neal	Circle	
Seager	+ Bluff,		9/22/98
EPA ID Number: Non - N	Jotifier	Date:	9122198
This notice is provided to call you This notice does not constitute a c and may not be a complete listing	ompliance order (A	Administrative Civil Complai	ance with state and federal regulations. (nt) pursuant to Section 3008 of RCRA on.
Citation		Descript	tion of Violation
1. Title 2 40CFR 20 2.40CFR 279.22	+lu	Jorescent light	drums; aeresol cans; bulbs used oil drums
0. 10			
3.40 CFR 279.22	2(d)3 Fai	ure to clean	up oil spils.
7			
J	7		
You are requested to submit a winclude a description of all correct The response should be submitted	tive actions taken a	nin 14 calendar days of rece and/or a schedule for comple	ipt of this notice. Your response should ting the necessary corrective actions.
	II S Environmen	ntal Protection Agency, Regi	on VII
		ston Rd	
	Ransas	City, KS Web	115
	ATTN. Dedr	ie Newsome	
If you have any questions about to (513) 551 - 50 58 (913) 55 (-7673)	his Notice or wish _, or _Beth 	to discuss your response, you Koesterer	u may call me at (Compliance Officer) at
This Notice prepared by Dec	driel Ne	morne	Date: 9/22/98
The undersigned person acknowle		nas received a copy of this No	otice and has read same.
	Printed Name:	DIRK LOHAY	Date: 9-22-58
3	Signature:	Duly har	

Monday, October 12, 1998

U.S. Environmental Protection Agency, Region VII 25 Funston Rd Kansas City, KS 66115 Attn: Dedriel Newsome

Holly M. Ashley Facilities Manager Nutra-Flo Port Neal Facilities 2717 Port Neal Circle Sergeant Bluff, IA 51054

Dear Dedriel Newsome,

This letter is in response to a visit to the Nutra-Flo Port Neal Facilities by you, on 09-22-98. At that time there were three areas of noncompliance noted. Below is a table of the area the brief description and the corrective action taken to be in compliance with the CFR's.

Area	Description	Corrective Action
40 CFR 262.11	Make a hazardous waste determination on 4 unknown drums; aerosol cans; fluorescent light bulbs.	The four unknown drums were identified as used glycol from a heat exchanger and will be disposed of through an appropriate facility. See attached copy of new procedure covering fluorescent light bulbs and aerosol cans.
40 CFR 279.22(c)	Failure to label used oil drums.	Drums were labeled and attached is a copy of the disposal through an appropriate facility. See attached copy of the bill of lading to pick them up. See attached procedure covering used oil.
40 CFR 279.22(d)3	Failure to clean up oil spills.	The oil contaminated dirt is being stored in labeled empty barrels awaiting permission for disposal contaminated dirt at the appropriate facility.

Sincerely,

Holly M. Ashley Facilities Manager

Nutra-Flo Port Neal Facilities

Disposing of Used Oil and Antifreeze/Glycol

PURPOSE - The purpose of this procedure is to ensure proper disposal of used oil, oil filters and antifreeze/glycol.

INSTRUCTIONS

- Used Oil and Oil Filters
 - 1.1. During activities to change out oil in vehicles ensure all oil is captured and placed in the drums marked "USED OIL" that are normally kept in the compressor room for containment of oil spills.
 - 1.1.1. If there is an oil spill immediately notify management so it can be properly cleaned up and reported.
 - 1.2. Drain the oil filter and keep for return to Soo Land Bobcat for proper disposal.
 - 1.3. When the barrel is full notify, Jebro, Inc at (712) 277-8855 for disposal.

2. Antifreeze/Glycol

- 2.1. During activities where antifreeze or glycol is being drained/released from the system, ensure all liquid is captured and placed in the drums marked "USED ANTIFREEZE".
 - 2.1.1. If there is an antifreeze or glycol spill immediately notify management so it can be properly cleaned up and reported.
- 2.2. When the barrel is full notify Safety Kleen at 402-333-6321 for disposal.

Disposing of Florescent Light Bulbs and Aerosol Spray Cans

PURPOSE - The purpose of this procedure is to ensure proper disposal of florescent light bulbs and aerosol spray cans.

INSTRUCTIONS

- 1. Florescent Light Bulbs
 - 1.1. During activities to replace florescent light bulbs take extra caution to not break the bulb.
 - 1.1.1. IF the bulb is broken notify management.
 - 1.2. Return the used bulb to the storage container marked "Used Florescent Bulbs" in the electrical room of Nulex for appropriate disposal.
 - 1.3. When the storage container is full notify, Safety Kleen for pickup to be disposed of at an approved disposal facility for florescent light bulbs.

2. Aerosol Spray Cans

- 2.1. Upon emptying an aerosol can dispose of it in a storage container marked "Used Aerosol Cans".
- 2.2. Prior to storage container becoming full, the cans will be punctured and contents completely emptied into a 55 gallon drum marked "Aerosol Can Recycling Material".
 - 2.2.1. Use the aerosol can depressurizer with combination filter to reduce flammable V.O.C. emissions.
- 2.3. Then disposed of the empty can in any waste container.
- 2.4. When the 55 gallon drum marked "Aerosol Can Recycling Material" is full notify Safety Kleen for pickup and recycling of contents.

DATE 10-2- 48 CARRIER NO. 513 WPG 7,45	Received, subject issuance hereof.	CARRIER BILL et to tariffs and/or contract in	n effect on date of			
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THIS IS TO CERTIFY THAT THE ABOVE NAMED MATE PACKAGED, MARKED AND LABELED, AND ARE IN PRACCORDING TO THE APPLICABLE REGULATIONS OF GENERATOR'S REPRESENTATION The generator hereby warrants that the material reparameters waste under RCRA. Misrepresentation financial responsibility to correct damages. SHIPPER	ROPER CONDITION THE DEPARTM eleased to the of this materia	ION FOR TRAN	ISPORTATION, ISPORTATION. Tresented free of	perandicurer of a coble bill of lading form Charles for No. A9 the second state showenth, content to the second seco	be governed by (A) the con- ontract carrier or (B) the to- described in the National I. MF-1 C C-9 supplements and carrier in a state of the track of the property of the track of the property of the pro-	rms of the approximation of the part is strong to some strong that the same of the part is strong to the part is some part in the part in the part is some part in the part in th

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Receipt for Certified Mail No Insurance Coverage Provided.

US Postal Service

Monday, October 12, 1998

U.S. Environmental Protection Agency, Region VII 25 Funston Rd Kansas City, KS 66115 Attn: Dedriel Newsome

Holly M. Ashley Facilities Manager Nutra-Flo Port Neal Facilities 2717 Port Neal Circle Sergeant Bluff, IA 51054

Dear Dedriel Newsome.

Do not use for International Mail (See reverse) Street & Numbe Postage 140 Certified Fee Special Delivery Fee Restricted Delivery Fee Return Receipt Showing to Whom & Date Delivered Return Receipt Showing to Whom, Date, & Addressee's Address TOTAL Postage & Fees Postmark or Date

This letter is in response to a visit to the Nutra-Flo Port recal recurred by you, on 03-22-30. At that time there were three areas of noncompliance noted. Below is a table of the area the brief description and the corrective action taken to be in compliance with the CFR's.

Area	Description	Corrective Action
40 CFR 262.11	Make a hazardous waste determination on 4 unknown drums; aerosol cans; fluorescent light bulbs.	The four unknown drums were identified as used glycol from a heat exchanger and will be disposed of through an appropriate facility. See attached copy of new procedure covering fluorescent light bulbs and aerosol cans.
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40 CFR 279.22(d)3	Failure to clean up oil spills.	The oil contaminated dirt is being stored in labeled empty barrels awaiting permission for disposal contaminated dirt at the appropriate facility.

Facilities Manager

Nutra-Flo Port Neal Facilities

FISHER SCIENTIFIC OCT 28, 1998 ORDER ACKNOWLEDGEMENT PAGE: 1 THANK YOU FOR YOUR ORDER ... ANY QUESTIONS REGARDING THIS ORDER, CALL 1-(800) 766-7000 TO SPEAK TO A CUSTOMER SERVICE REPRESENTATIVE ORDER NBR: D83011808 ACCT NBR: 454749-001 ORDER DATE: OCT 28, 1998 |CUST PURCH NBR: 61498 REL NBR: CALLER: DOYLE MEEKER PHONE NBR: (712)279-1930 SHIP TO: NUTRA FLO CHEMICAL CO SOLD TO: NUTRA FLO CHEMICAL CO 1919 GRAND AVE 1919 GRAND AVE SIOUX CITY IA 51106 SIOUX CITY IA 51106 | LN | QTY | UN | CATALOG NBR | DESCRIPTION | UNIT PRC | TOTAL AMT | |001| 1|EA|19085740 |AEROSOLV SYS W/PUNCTURING DELX, | 472.89| 472.89| 1 BACKORDERED 002| 1|EA|19077306 | COMBO/COALESCING CARBON FILTER | 122.08| 122.08| 1 SHIPPING FROM TUS |MERCHANDISE TOTAL: 594.971 THE INVOICE AMOUNT MAY INCLUDE TRANSPORTATION, TAX, AND OTHER MISC ORDER CHARGES AS DETERMINED BY YOUR CONTRACT. 377 - F/13 G

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PO. Box 3586 Sioux City, IA 51102 (712) 277-8855

INVOICE

NUTRA-FLO CHEMICAL 2717 Port Neal Circle ANALYMENT Sargeant Bluff, Iowa 51054

for many parties of the property of

Invoice Date 10/17/98
Invoice No. UD038564
Invoice Amount \$30.00
Customer No. 001080

PLEASE RETURN THIS PORTION OF THE INVOICE WITH YOUR PAYMENT

	01080	Ly Listing	Product or Service	Unit	Quantity	Unit Price	Total Price
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TELEPHONE: (712) 943-3983 /

PURCHASE ORDER NO. N 4106

BY Solly Mashley

DATE 10-1-48 CARRIER NO. 513 WPG 7,45 TERMS	Received, sissuance h	subject to tariffs a ereof.	ER BILL O	effect on date of	IG'			
EPA I.D. NO IAD020201604								
US DOT NO. 245090								
US DOT HAZMAT REG. NO. 060598 007 0	19			CUST. N	0.:			
EMERGENCY TELEPHONE NO	. 1-800-42	4-9300		CONSIGNI	ED TO OR SOLD	TO: JEBR	O INC.	
SHIPPING DESCRIPTION	PRODUCT	GROSS GAL	NET GAL.	ADJ. GAL.	WATER	PRICE	AMOUN	Т
Gasoline, 3, UN 1203, PG II	Avgas	,				111/211		1
Combustible liquid, n.o.s., NA 1993, PG III	Used Oil	100	and a second			NIA		
	Fuel Oil	1		. 44	-			
Kerosene, Combustible liquid, UN 1223, PG III	Kerosene							
Other								
Other								
Other				4.5				
THIS IS TO CERTIFY THAT THE ABOVE NAMED MATE PACKAGED, MARKED AND LABELED, AND ARE IN PACCORDING TO THE APPLICABLE REGULATIONS OF ACCORDING TO THE APPLICABLE REGULATIONS OF ACCORDING TO THE APPLICABLE REGULATION The generator hereby warrants that the material integration was the under RCRA. Misrepresentation financial responsibility to correct damages. SHIPPER	ROPER CONDITI F THE DEPARTM released to the n of this materia	ON FOR TRANSPIENT OF TRANSPI carrier is represe	ORTATION, DRIATION.	per and carried ble bill of ladin Classification I thereof it carri state shipment have been leg- terms of applic Carrier certifie	r, if a contract carrigg form described No A9 MF-1 C. Control of the common of the common carrially prescribed. It is able to flading.		ms of the applicator Freight thereto or reiss at if this is an ire bills of lading be governed by	ca- sues nter- y y the

NUTRA-FLO COMPANY 2717 PORT NEAL CIRCLE SERGEANT BLUFF, Iowa. 51054

CERTIFICATE OF RAW MATERIAL SUBSTITUTION

I, Terry Robinson, Port Neal Plant Manager of Nutra-Flo Co. hereby certify based on laboratory analysis that (material)
that (material) generated by is an acceptable substitution for the raw materials currently being used to manufacture our liquid zinc micro nutrient fertilizer and or feed grade zinc/iron sulfate micronutrient.
I further certify that after receiving this material, all of it will be used in the manufacture of fertilizer and or feed grade zinc/iron sulfate micronutrient, not be disposed of or intentionally released to the environment. Terry Robinson
STATE OF IOWA)
STATE OF IOWA) SS: COUNTY OF WOODBURY)
Subscribed and sworn to before me this day of, 19, by the above named known person whose name and signature appear above.
Notary Public in and for the State of Iowa
(Seal)
My commission expires the day of, 19
Generator. Date: Address
Being the generator of the above mentioned co-product or secondary material, our company does believe to the best of our knowledge and ability, that this material is not a waste. This material contains valuable ingredients needed for the manufacture of fertilizer and feed grade micronutrients. This material is sold to Nutra-Flo Company for the single purpose as a raw material substitute.
Furthermore our company, has made specific changes in the chemistry and or physical nature of the material to enhance the value of this co-product so that it can be used as an ffective substitute for comparable commercial products.
Generator Representative(Signature)



Report Number 96-121-2067

13611 °B° Street • Omaha, Nebraska 68144-3893 • (402) 334-7770 • FAX (402) 334-9121

REPORT OF ANALYSIS

For: (12552) NUTRA FLO (712)277-2011

Date Received: 04/18/96

Mail to:

NUTRA FLO PO BOX 2334

1919 GRAND AVE

SIOUX CITY IA 51107-

FERTILIZER ANALYSIS

Lab number: 295796

	Level		Detection			Analyst-
Analysis	Found	Units	Limit	Method		Date
Sample ID: 1235 NULBX 20						
Arsenic (total)	0.81	ppm	0.50	FURNACE AA		kem-04/29
Cadmium (total)	2.24	ppm	0.50	ICAP ·		jsm-04/29
Iron (total)	4.6	ppm	2.0	ICAP		jsm-01/29
Lead (total)	0.94	ppm	0.20	FURNACE AA		sm-04/29
Manganese (total)	9.0	ppm	1.0	ICAP		jsm-04/29
						-
Sample ID: 1236 NULEX 10						
Arsenic (total)	0.51	ppm	0.50	FURNACE AA		kem-04/29
Cadmium (total)	4.35	ppm	0.50	ICAP		jsm-04/29
Iron (total)	n.d.	ppm	2.0	ICAP		ism-04/29
Lead (total)	0.50	ppm	0.20	FURNACE AA		jsm-04/29
Manganese (total)	2.6	ppm	1.0	ICAP		jsm-04/29
						•
Sample ID: 1237 NULEX 15						
Arsenic (total)	n.d.	ppm	0.50	FURNACE AA		kem-04/29
Cadmium (total)	2.40	ppm	0.50	ICAP		jsm-04/29
Iron (total)		ppm	2.0	ICAP	-	jsm-04/29
Lead (total)	n.d.	ppm	0.20	FURNACE AA		sm-04/29
Manganese (total)	27.0	ppm	1.0	ICAP		jsm-04/29
						•



13611 "B" Street • Omaha, Nebraska 68144-3693 • (402) 334-7770 • FAX (402) 334-9121

REPORT OF ANALYSIS

Account: 12552 NUTRA FLO Report Number: 98-009-2060 Page: 2

	Level		Detection		Analyst-
Analysis	Found	Units	Limit M	lethod	Date
Sample ID: NULEX 20 (LAB NO 3453)					
Arsenic (total)	n.d.	ppm	4.00 F	URNACE AA	pmd-01/09
Cadmium (total)	2.63	ppm	0.50 10	CAP	jmr-01/09
Chromium (total)		ppm	1.0 10	CAP	jmr-01/09
Cobalt (total)	n.d.	ppm	1.0 10	CAP	jmr-01/09
Lead (total)		ppm	2.00 F	URNACE AA	pmd-01/09
Mercury (total)		ppm	0.05 E	PA 7471	jsm-01/09
Nickel (total)		ppm	1.0 IC	CAP	jmr-01/09
Selenium (total)		ppm	4.00 F	URNACE AA	pmd-01/09

Notes:

n.d. - Not Detected.

ICAP - Inductively Coupled Argon Plasma.

Respectfully Submitted

Heather Ramig Client Services



